

# Purchase Order Receipt Listing

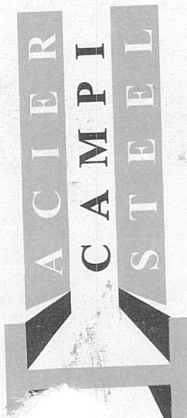
Tuesday, July 21, 2015 11:17:52 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO29066 Receipt Dates from 7/21/2015 to 7/21/2015 All Line Item Types  
 All Item ID/GL/WOs All Rec. Employees All Currencies  
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID Vendor Name		VC-CAM002	Campi Steel								
PO29066	1		M4130NR0.750	f	7/16/2015	7/21/2015	12.0000	\$8.60	0.0000	0	\$103.24
CAD	No		4130 steel RD bar .750"	f	12.0000	DCUSER		\$103.24	0.0000	0	
			m132798								

Total Received Quantity: 12.0000  
 Total Qty to Inspect (PO U/M): 0.0000  
 Total Reject Quantity: 0.0000  
 Total Receipt Value: \$103.24  
 Total Balance Due Quantity: 0.0000



**1993**  
DEPUIS - SINCE  
Merci! • Thank you!

935, boul. du Havre  
Valleyfield, Québec  
J6S 5L1

Valleyfield,  
Tél.: 450 377-4248  
Fax : 450 377-5696

Tél.: 514 336-4248  
Fax : 514 336-4246

Montréal

Ontario

Tél.: 1 800 667-4248  
Fax : 1 866 456-4242

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS  
STEEL AND SPECIALTY METALS DISTRIBUTOR

**www.aciercampi.com**

VENDU À / SOLD TO :

613-632-5200 613-632-1053

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

EQUIP: LIFT

EXPÉDIEZ À / SHIP TO :

COMMANDE  
ORDER

N° 250907

DATE

13/07/15

BON DE LIVRAISON  
PACKING SLIP

N°

DATE DE LIVRAISON  
DELIVERY DATE

21/07/15

REMARQUES / REMARKS

TERR.

TERMES / TERMS

EXPÉDIER PAR / SHIP VIA

CODE CLIENT / CUST. CODE

VEND./SALES.

VOTRE N° DE COMMANDE / YOUR P.O. N°

P029066

DAER

12345

NET 30 JOURS

2R

DD

PAGE N°

001

DESCRIPTION

MONTANT  
AMOUNT

PAR  
PER

\*

PRIX  
PRICE

POIDS  
WEIGHT

POIDS TOTAL  
TOTAL WEIGHT

CONDITIONS :

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. • ALL  
LAST MATERIALS ARE AT THE BUYER'S RISK. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. • THE BUYER HEREBY  
ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF  
2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS FROM THE DATE OF BILLING. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS OF THE RECEIPT OF THE GOODS. •  
ANY CLAIM MUST BE MADE WITHIN FIVE DAYS OF THE RECEIPT OF THE GOODS. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED  
CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

SOUS-TOTAL  
SUB TOTAL

T.P.S.  
G.S.T.

T.V.Q. / T.V.H.  
G.S.T. / H.S.T.

**TOTAL**

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

A / Y M / M J / D

150721

DATE

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

HEURE / TIME

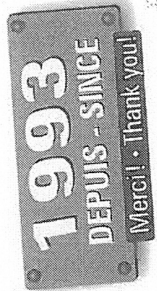
LIVRE PAR / DELIVERED BY

PRÉPARÉ PAR / REPAIRED BY

N° ENR. TPS / GST REG. N° 822 435 970 0001 • N° ENR. TVQ / QST REG. N° 122 121 8280 TQ 0001

SCRIPTO-197





**Montréal**  
Tél.: 514 336-4248  
Fax: 514 336-4246

**Ontario**  
Tél.: 1 800 667-4248  
Fax: 1 866 456-4242

**Tél.: 514 336-4248**

**Fax : 514 336-4246**

## Ontario

Tél.: 1 800 667-4248

**Fax: 1 866 456-4242**

613-632-5200 613-632-1053

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

LEAD

PORT AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

EXPÉDIEZ À / SHIP TO :

COMMANDE  
ORDER  
N<sup>o</sup>  
250907

DATE 13/07/15

**N°**  
**BON DE LIVRAISON**  
**PACKING SLIP**

DATE DE LIVRAISON  
DELIVERY DATE

1.1.	REMARKS / REMARKS	PAGE N°
2R		001

TERMES / TERMS	TERR.
NET 30 JOURS	2R

VOTRE N° DE COMMANDE / YOUR PO. N°	VEND./SALES M.	CODE CLIENT / CUST. CODE	EXPÉDIER PAR / SHIP VIA
P023066	V	DAER	12345

[illegible]

Unités de mesure :	Cent (100) livres Hundred pounds	CPI	Cent (100) pieds Hundred feet	Unité Unit	PI Foot	Pied carré Square foot
Units of measure :	CLB			UN	PC	

### CONDITIONS :

### CONDITIONS:

[illegible]

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACER CAMP INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL BUYERS MUST BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 1% PER MONTH OR 24% PER ANNUUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO 25% PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE POSSESSION OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTocking CHARGE.

PRÉPARÉ PAR/PREPARED BY

LIVRÉ PAR / DELIVERED BY

MARCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION	A/Y	M/M	J/D
-------------------------------------------------------------------------------	-----	-----	-----

SOUS-TOTAL  
SUB TOTAL

T.P.S.  
G.S.T.

T.V.Q. / T.V.H.  
G.S.T. / H.S.T.

TOTAL

<sup>10</sup> ENR. TPS / GST REG. N<sup>o</sup> 822 435 970 RT 0001 • N<sup>o</sup> ENR. TVQ / QST REG. N<sup>o</sup> 122 127 8280 TO 0001

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE \_\_\_\_\_

SCRIPTO-1971

# CERTIFICATE OF TEST

Page 02 of 02

Certification Date 20-JUL-2015

CUSTOMER ORDER NUMBER

65329

CUSTOMER PART NUMBER

507786

SOLD TO: ACIER CAMPI INC

SHIP TO:

ACIER CAMPI INC

935 BOUL DU HAVRE  
VALLEYFIELD QC J6S 5L1

935 BOUL DU HAVRE  
VALLEYFIELD QC J6S 5

DAS  
14  
9-89

15/07/22

Description: 4130 CF NORM AQ BAR AMS 6348 Line Total: 18 LB

HEAT: 178049	3/4 RD X 12" R/D	ITEM: 507786	END-QUENCH HARDENABILITY (JOMINY - RC) IN	51	16	32
1	2	50	50	31	20	18
4	48	47	44	31	22	32
5	47	26	29	30	24	28
6	44	28	29	30	26	30
7	43	41	39	29	28	32
8	41	37	35	29	30	28
9	39	34	33	30	32	33
10	37	33	33	31	33	33
11	35	33	33	32	34	15
12	34	33	33	33	35	14
13	33	33	33	34	37	10
14	33	33	33	35	39	9
15	33	33	33	37	41	8
16	32	30	28	39	43	7
17	31	28	26	44	44	6
18	30	26	24	47	47	5
19	29	24	22	50	50	4
20	28	22	20	51	51	3
21	27	21	18	52	52	2
22	26	20	16	53	53	1
23	25	19	14	54	54	0
24	24	18	12	55	55	0
25	23	17	10	56	56	0
26	22	16	8	57	57	0
27	21	15	6	58	58	0
28	20	14	4	59	59	0
29	19	13	3	60	60	0
30	18	12	2	61	61	0
31	17	11	1	62	62	0
32	16	10	0	63	63	0
33	15	9	0	64	64	0
34	14	8	0	65	65	0
35	13	7	0	66	66	0
36	12	6	0	67	67	0
37	11	5	0	68	68	0
38	10	4	0	69	69	0
39	9	3	0	70	70	0
40	8	2	0	71	71	0
41	7	1	0	72	72	0
42	6	0	0	73	73	0
43	5	0	0	74	74	0
44	4	0	0	75	75	0
45	3	0	0	76	76	0
46	2	0	0	77	77	0
47	1	0	0	78	78	0
48	0	0	0	79	79	0
49	0	0	0	80	80	0
50	0	0	0	81	81	0
51	0	0	0	82	82	0
52	0	0	0	83	83	0
53	0	0	0	84	84	0
54	0	0	0	85	85	0
55	0	0	0	86	86	0
56	0	0	0	87	87	0
57	0	0	0	88	88	0
58	0	0	0	89	89	0
59	0	0	0	90	90	0
60	0	0	0	91	91	0
61	0	0	0	92	92	0
62	0	0	0	93	93	0
63	0	0	0	94	94	0
64	0	0	0	95	95	0
65	0	0	0	96	96	0
66	0	0	0	97	97	0
67	0	0	0	98	98	0
68	0	0	0	99	99	0
69	0	0	0	100	100	0

GRAIN SIZE : 7

VACUUM DEGASSED NO WELD REPAIR PERFORMED ON MATERIAL MATERIAL IS FREE FROM MERCURY CONTAMINATION

DECARB: OK  
MACRO: OK  
AMS NO: 0000  
SEVERITY: 0.22  
FREQUENCY: 0.19

COMMENTS  
red. ratio 76,5  
free from radioactivity  
non destructive test: ok

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

MANAGER, CORPORATE PURCHASING

Material did not come in contact with mercury while in our possession. TERRY GALBRAITH

*[Signature]*

Invoice Number T117723



# CERTIFICATE OF TEST

Page 01 of 02

Certification Date 20-JUL-2015

Invoice Number T117723

CUSTOMER ORDER NUMBER

65329

CUSTOMER PART NUMBER

507786

SHIP TO:

ACIER CAMPI INC

SOLD TO: ACIER CAMPI INC

935 BOUL DU HAVRE  
VALLEYFIELD QC J6S 5L1

935 BOUL DU HAVRE  
VALLEYFIELD QC J6S 5

DAS

14

9-88

AMS 6348

Line Total: 18 LB

Description: 4130 CF NORM AQ BAR

ITEM: 507786

HEAT: 178049

Specifications:

AMS 2301 K 10  
AMS S 6758 A 03  
AMS A108 13  
ASTM A331 00  
ASTM A255 10  
ASTM E112 13  
AM S 6758 COND D4  
AMS 6348 C 04  
\*NOT 23/06/95  
ASTM A29/A29M E1 12  
EN 10204 3.1  
ASTM E384 99  
MIL S 6758 COND D4

## CHEMICAL ANALYSIS

C	MN	SI	P	S	CR	NI	MO
0.29	0.46	0.26	0.011	0.003	0.86	0.14	0.16

CU

0.15

RCPT: R673531

COUNTRY OF ORIGIN : SPAIN

## MECHANICAL PROPERTIES

DESCRIPTION	YLD STR	ULT TEN	%ELONG	%RED	HARDNESS	BHN
						201

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

MANAGER, CORPORATE PURCHASING

Material did not come in contact with mercury while in our possession.

TERRY GALBRAITH



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO29066  
Purchase Order Date 7/9/2015  
PO Print Date 7/9/2015

Page Number 1 of 4

Order From : VC-CAM002  
Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA  
CA  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1

Contact Name  
Vendor Phone 800 667 4248  
Ship To Contact  
Ship To Phone  
Ship Via:  
Ship Acct:  
Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

Line	Reference	Description/ Mfg ID	Reg Date/ Taxable	CD	Reg Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	M4130NR0.750	4130 steel RD bar .750"	7/16/2015	Yes	12.00	\$10.75	\$128.95
MATERIAL: AISI 4130N ROUND BAR AS PER MIL-S-6758 OR AMS 6348/6370/6528							
Delivery Comments							

2	M6061T6B1.250X01.250	6061-T6 Bar 1.25 x 1.25	7/14/2015	Yes	12.00	\$5.87	\$70.45
MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221							

Line Total:

\$70.45

Line Total:

\$128.95

Note:

7/9/2015



# PURCHASE ORDER

Purchase Order ID PO29066

Purchase Order Date 7/9/2015

PO Print Date 7/9/2015

Page Number 2 of 4

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

Order From : VC-CAM002 Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA  
CAMP1 STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Contact Name  
Vendor Phone

800 667 4248

Ship To Contact  
Ship To Phone  
Ship Via:

Yours pdd

Ship Acct:

Buyer Chantal Lavoie  
Customer POID 10127-2607  
Customer Tax # Net 30  
Currency CAD  
Terms FCA - (Free Carrier)  
FOB

3	M6061T6B0.375X01.000	6061T6 BAR .375 x 1.00	7/14/2015	Yes	7/14/2015	20.00	\$1.38	\$27.63
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MILL SPECS AS ABOVE

Line Total:

\$27.63

4	M6061T6B2.000X08.000	6061-T6 BAR 2.00" X 8.00" (CUT IN 4FT SECTION)	7/14/2015	Yes	7/14/2015	4.00	\$81.25	\$325.00
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MILL SPECS AS ABOVE

Line Total:

\$325.00

5	M6061T6B2.500X03.500	6061-T6 Bar 2.50 x 3.50	7/14/2015	Yes	7/14/2015	6.00	\$56.36	\$338.15
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MILL SPECS AS ABOVE

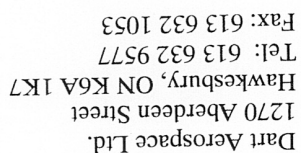
Line Total:

\$338.15

6061-T6

Note:

7/9/2015



Purchase Order ID PO29066

Purchase Order Date 7/9/2015

PO Print Date 7/9/2015

Page Number 3 of 4

**Order From :**

CAMPBELL STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

ip To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

VC-CAM002

**Ship To :**

DART AEROSPACE LTD

Contact Name

**Vendor Phone**

800 667 4248

## Ship To Contact

## Ship To Phone

**Ship Acct:**

M6061T6R1.000

ROUND BAR 1.00"

7/14/2015  
Yes

7/14/2015

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM ROUND BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR  
ASTM B221

ASTM B221

M6061T6S.032

6061-T6 Sheet 0.032"

7/14/2015  
Yes

7/14/2015

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER  
QO-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4027  
OR ASTM B209

OR ASTM B209

080:59L1909W

6061-T6 .080 Sheet

7/14/2015  
Yes

7/14/2015

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER  
Q0-A-250/11 OR AMS-Q0-A-250/11 OR AMS 4027  
OR ASTM B209

OR ASTM B209

**Note:**

7/9/2015

65-17-908





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**  
Purchase Order ID PO29066

Purchase Order Date 7/9/2015  
PO Print Date 7/9/2015

Page Number 4 of 4

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Contact Name  
Vendor Phone

800 667 4248

Ship To Contact  
Ship To Phone

Yours ppd

Ship Via:  
Ship Acct:

PROCUREMENT  
QUALITY CLAUSES

7/14/2015  
No

Procurement Quality Clauses

A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality document

8015-87-17

1.00

Line Total:

\$726.45

\$0.00

Line Total:

\$0.00

PO Total:

\$1,966.50

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 2

Change Date: 7/9/2015

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: H4130 DATE: 15/07/22  
 MATERIAL CERT REC'D: 40 QUANTITY RECEIVED: 12'  
 QUANTITY INSPECTED: 12' QUANTITY REJECTED: \_\_\_\_\_  
 THICKNESS ORDERED: .750" RB THICKNESS RECEIVED: .750" RB  
 SHEET SIZE ORDERED: \_\_\_\_\_ SHEET SIZE RECEIVED: \_\_\_\_\_  
 PO / BATCH NO.: 2966/H132998

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> Y	
CORRECT FINISH	<input checked="" type="checkbox"/> Y	
CORROSION	<input checked="" type="checkbox"/> Y	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y	
PHOTO REQUIRED	<input checked="" type="checkbox"/> Y	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/> Y	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/> Y	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	SIZE OF TEST SAMPLE	HARDNESS / DUROMETER READING		
HRC				
HRB				
DUR A				
DUR D				

Testers located in the Quality Office

**QC 18 INSPECTION**  
 INSPECTED BY: DAS 14 9-89  
 DATE: 15/07/22  
 SIGNED OFF BY: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 ENGINEERING SIGNOFF (if required)

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in